

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department- Commissionerate of Inquiries - Sanction of Imprest amount of Rs.21,000/- to Commissioner of Inquiries for meeting the expenditure on TA and DA to non officials and retired Government Servants who attended the inquiry before the Member/Commissioner, COI as Witnesses- Recoupment of imprest amount of Rs.7520/- Orders-Issued.

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GENERAL ADMINISTRATION (COI-R) DEPARTMENT

G.O.Rt.No. 573

Dt:- 08-2-2011

Read the following:-

1. G.O.Rt.No. 2173, G.A. (SC.F) Department, dated 6.6.1989.
2. G.O.Rt.No. 4442, G.A. (SC.E) Department, Dt.22.10.1998.

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O R D E R:-

In the reference first read above, an imprest amount of Rs.5,000/- was sanctioned to the Commissionerate of Inquiries towards Permanent Advance for incurring expenditure towards payment of TA and DA to Non official witnesses, which should be recouped by drawing amounts from Pay and Accounts Officer, Hyderabad, duly submitting the paid vouchers, in accordance with the Article 94 to 98 of A.P.Financial Code, Volume.1.

2. In the reference second read above, sanction was also accorded for incurring an expenditure not exceeding Rs. 4,000/- each, as imprest amount, to the four Members of the Commissionerate of Inquiries towards payment of TA and DA to the non -officials, who were summoned for hearing and for tendering evidence, under Article 99 of the A.P. Financial Code Vol.I,.

3. An amount of 7520/- (Rupees Seven thousand five hundred and twenty only) was spent on TA and DA on the non official and Retired Government servants witnesses which should be recouped.

4. Sanction is hereby accorded for recoupment of imprest to an extent of Rs.7520/- (Rupees seven thousand five hundred and twenty only) spent towards the payment of TA and DA to the following non-officials and retired Government Servants who appeared as witnesses to give their evidence before the Commissioners, in the cases shown against each:-

Sl.No.	Name of the Witness S/Sri	NoticeNo.	Date of Payment	Amount Rs.
1.	V.Venkata Rathnam	351/COI.SB/2009	6.11.2010	430
2.	Y.Bhupal Reddy	122/COI.SB/2010	30.11.2010	544
3.	C.Chandrasekhar	351/COI.SB/2009	18.12.2010	440
4.	V.Rama Krishna	1247/COI.JR/2009	3.1.2011	826
5.	Smt. A.Sai Kumari	128/COI. CK/2010	20.1.2011	600
6.	Ch. Rajeshwara Rao	353/COI.JR/2010	20.1.2011	280
7.	Panduga Prasad	856/COI.SB/2009	24.1.2011	312
8.	Smt. K.Pullamma	-do-	24.1.2011	312.
9.	G.Ramulu	-do-	24.1.2011	312
10.	G.Buthcamma	-do-	24.1.2011	312
11.	B.Rangaswamy	351/COI.SB/2009	5.2.2011	416
12.	P.Laxmamma	351/COI.SB/2009	5.2.2011	416

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13.	K.Satyanarayana	128/COI.CK/A1/2010	5.2.2010	620
14.	V.Vijaya Kumar	550/COI.JR/2011	7.2.2010	700
15.	M.Sivasankar Reddy	550/COI.JR/2010	7.2.2010	1000
		Total		7520

5. The detailed vouchers are enclosed herewith.

6. The amount sanctioned in para four above shall be debited to the following head of account:-

"2052 Secretariat – Genl. Services – 090-Secretariat 040 –
GAD –130 – Office Expenses – 132 - Other Office expenses".

7. This order does not require the concurrence of Finance Department.

8. The General Administration (Claims.C) Department are requested to draw and disburse the amount of Rs. 7520/-(Rupees Seven thousand and five hundred and twenty only) to this Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. SUBHRENDHU BATTACHARYA,
COMMISSIONER OF INQUIRIES.

To
The General Administration (Claims-C) Department (w.e) (2 sets)
The Deputy Pay and Accounts Officer, Secretariat
Branch, Hyderabad.
The General Administration (Special.C) Department.
Sf/Sc

// FORWARDED:: BY ORDER //

SECTIN OFFICER (SC)